



<b>Contract No.</b> 9214	<b>Station</b> Project Limits	<b>Mile/Line:</b> MP 102.55 & MP 86.25	<b>C/S</b> 
<b>Staked by</b> N/A	<b>Date</b> 	<b>Work Started Date</b> 6/18/2018	<b>Work Completed Date</b> 
<b>Calculated by</b> Todd Dellinger	<b>Date</b> 7/19/2019	<b>Checked by</b> E. Knudson	<b>Date</b> 7/25/2019
		<b>Inspector</b> Todd Dellinger	<b>Date</b> 7/19/19

**OTHER TEMPORARY TRAFFIC CONTROL  
BID ITEM #62  
UNIT: L.S.**

This is a monthly payment for Other Temporary Traffic Control per the submitted Lump Sum Breakdown.

**Total \$3,006**

**3006 / 4 = \$751.50**

GROUP 1: \$751.50

GROUP 2: \$751.50

GROUP 3: \$751.50

GROUP 4: \$751.50

SEE ATTACHED SPREADSHEET FOR LUMP SUM BREAKDOWN

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0062	OTHER TEMPORARY TRAFFIC CONTROL	1	7/20/2019	L.S.	751.50	550	EK	07/25/19			15
0062	OTHER TEMPORARY TRAFFIC CONTROL	2	7/20/2019	L.S.	751.50	551	EK	07/25/19			15
0062	OTHER TEMPORARY TRAFFIC CONTROL	3	7/20/2019	L.S.	751.50	552	EK	07/25/19			15
0062	OTHER TEMPORARY TRAFFIC CONTROL	4	7/20/2019	L.S.	751.50	553	EK	07/25/19			15

**Attachments**



9214 - Lump Sum Breakdowns.xlsx  
Microsoft Excel Worksheet  
111 KB

